

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department – Cost towards Telephone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O.Rt .No. 518**

**Dated: 22-08-2011**

Read the following:

**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.689/- (Rupees Six hundred and eighty nine only) towards the Telephone charges of the following Officer for the month July, 2011.

S.No.	Phone No.	Bill date	Expenditure	Used by
1.	08413401047	10-08-2011	Rs. 689-00	Sri R.Venkataswamy, Deputy Secretary to Govt. I&CAD (PW) Dept. ----- Rs. 689-00
(Rupees Six hundred and eighty nine only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “Airtel (A/c14333081), Bharati Airtel Limited” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**